



# Campaign Finance Report

**ELECT DEBBIE LESKO**  
**Committee #: 200893630**

**Treasurer: LESKO, JOE**  
**PO Box 6693, Glendale, AZ 85312**  
**Phone: (623) 878-9761**  
**Email: debbie@debbielesko.com**  
**Candidate Name: LESKO, DEBBIE**  
**Office Sought: State Representative - District 9**

## 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 1, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,739.31
Total Cash Receipts this Reporting Period:	\$19,283.75
Total Cash Disbursements this Reporting Period:	\$5,591.24
Cash Balance at End of Reporting Period:	\$16,431.82

Report ID: 44592

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,901.53
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$315.00
CCEC Funding and Matching	C6	\$19,283.75	\$0.00	\$19,283.75	\$32,204.75
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,283.75	\$0.00	\$19,283.75	\$35,671.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,591.24	\$0.00	\$5,591.24	\$19,117.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$121.53
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,591.24	\$0.00	\$5,591.24	\$19,239.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,591.24			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/04/2008	\$19,382.00	\$32,204.75
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/04/2008	\$(98.25)	\$32,204.75
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Original Date:</b>	06/18/2008			
<b>Original Amount:</b>	\$12,921.00			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			(\$98.25)	
Net Total of Funding from Clean Elections			\$19,283.75	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Calderon, Richard	08/19/2008	\$84.80	\$154.80
<b>Address:</b>	7409 S 63rd Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	rebar for sign stakes			
<b>Name:</b>	SUMMIT CONSULTING GROUP	08/27/2008	\$1,900.00	\$14,601.15
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	Advantage Mail			
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
<b>Amount:</b>	\$1,738.69			
<b>Name:</b>	LD9 Republican Committee	08/28/2008	\$39.20	\$44.20
<b>Address:</b>	c/o Ray Malnar Treasurer, 5343 W. Desert Hills Dr., Glendale, AZ 85304		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	SUMMIT CONSULTING GROUP	08/28/2008	\$507.15	\$14,601.15
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	autodialer calls			
<b>Name:</b>	PIZZA HUT	08/30/2008	\$14.07	\$31.08
<b>Address:</b>	10050 W Bell Rd, Ste 22, Sun City, AZ 85351		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	SAFEWAY	08/30/2008	\$22.08	\$22.08
<b>Address:</b>	10926 W Bell Rd, Sun City, AZ 85351		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	refreshments/snacks for volunteers			
<b>Name:</b>	The Arizona Republican Party	08/31/2008	\$5.33	\$11.33
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Culligan, Diane	09/01/2008	\$30.00	\$30.00
<b>Address:</b>	4502 W Bryce Ln, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	sign installation			
<b>Name:</b>	Robarge, Kristina	09/01/2008	\$30.00	\$30.00
<b>Address:</b>	6740 W Corrine Dr, Peoria, AZ 85381		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	sign installation			
<b>Name:</b>	LESKO, JOSEPH	09/02/2008	\$8.43	\$127.29
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimburse for phone, domain, webhosting, printer usage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOME DEPOT	09/05/2008	\$19.52	\$39.04
<b>Address:</b>	5902 W Peoria Ave, , Glendale, AZ 85302		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign ties			
<b>Name:</b>	Memory Layne Photography	09/05/2008	\$130.00	\$130.00
<b>Address:</b>	6433 W Riviera Dr, Glendale, AZ 85304		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	SUMMIT CONSULTING GROUP	09/18/2008	\$2,782.00	\$14,601.15
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	LESKO, JOSEPH	09/22/2008	\$18.66	\$127.29
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimburse for phone,domain,webhosting,printer usage, partial use of P.O. Box			
Total of Operating Expenses			\$5,591.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,591.24	

